

BLANKET ORDER NO 28056-B

BPO-CVR

ORDERED FROM	ORDER DATE	BILL TO:		
12231-001	3/31/2006			
	4 START DATE	City of Sunnyva	City of Sunnyvale	
WEST COAST ARBORISTS, INC		Finance Department		
ATTN VICTOR GONZALEZ	END DATE	Accounts Payable		
2200 E VIA BURTON STREET		PO Box 3707		
ANAHEIM CA 92806	BID/RFQ NO	Sunnyvale CA	94088-3707	
	F0502-57			
DELIVER TO	FOB	FREIGHT CHARGES		
PUBLIC WORKS DEPARTMENT	DESTINATION			
TREES & LANDSCAPE DIVISION	PAYMENT TERMS	REQUISITIONER		
CITY SITES AS SPECIFIED	NET 30	LEONARD DUNN X7598		
	PR NO	CHARGE/OBJ CODE(S)		
	PWTL-528	218100-5165		
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER				
		THIS ORDER SUPERSEDES PO NO		
Provide street tree structural pruning services in accordance with				
terms and conditions set forth in Invitation for Bids # F0502-57 and contractor's bid response as follows: Pricing 1 Street Tree Structural Pruning Services (Base Bid) per specifications 2 Supplemental Street Tree Pruning Services (Projects I through S) All invoices shall show this purchase order number. All work to be scheduled through Leonard Dunn, PW/Trees & Landscape (408) 730-7596		Total NTE Total NTE	\$146,395.00 \$66,805.00	
Awarded by Council 4/18/2006 (RTC #)				
Total value of this order not to exceed			\$213,200.00	
BUYER David Gakle Phone (408) 730-7403 Fax (408) 730-7710 ▼	_			